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4 BILL NO. R-73-07<sup>08-15</sup>

5 RESOLUTION NO. R- 55-73

6 A RESOLUTION authorizing payment for  
7 repairs to Board of Safety's Vehicle  
8 No. 64.

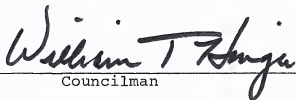
9 WHEREAS, Board of Safety Vehicle No. 64 was damaged  
10 in an accident by Fanning Personnel on June 3, 1973 at inter-  
11 section of Pettit and Anthony; and


12 WHEREAS, settlement in the amount of \$359.49 was made  
13 by State Farm Insurance Company, which money was receipted  
14 into the General Fund; and

15 WHEREAS, Jim Kelley Buick has submitted an estimate  
16 in the amount of \$359.49, which sum is the reasonable value  
17 of said repairs.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the  
21 sum of \$359.49 to Jim Kelley Buick for repairs to said Board  
22 of Safety Vehicle No. 64.

23   
24 Councilman

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APPROVED AS TO FORM  
AND LEGALITY.  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-55-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

Winifred C. Whiss Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

MAYOR

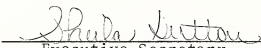
Date July 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 359.47 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at Pettit & anthony on  
June 3, 1973 involving vehicle #64. Estimate by Jim Kelley Buick  
was in the amount of \$359.49 and a check from State Farm Insurance  
in that amonnt was deposited with the Controlllers office July 11, 1973.  
State Farm Insurance Check #1 18 656 200 J.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Memo from* \_\_\_\_\_

Ray M. Franke

## **SAFETY DIRECTOR'S OFFICE**

July 10, 1973

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To: Ed Kamnikar,  
City Controller

Re: Our file #312  
Date of Accident - 6/3/73

#64  
Enclosed is State Farm Insurance Co. check #  
1-18-656-200-J for \$359.47 which is a full pay-  
ment of our claim against Fanning Personnel.  
Our Board of Public Safety 1972 Plymouth four  
door Sedan, license #71F 5194 driven by Thomas  
Casaburo was damaged at Pettit & Anthony. The  
Police Garage repair account should be credited  
for \$359.47.

cc.

Board of Public Safety  
Police Garage

DIGEST SHEET

B-73-08-15

TITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE Board of Safety's vehicle #64 damaged in accident  
by Fanning Personnel June 3, 1973. Settlement made by State Farm Insurance Company  
by check #1 18 656 200 J and deposited in the Controller's Office General Fund under  
Quietus #2538 dated July 11, 1973. Jim Kelley Buick repaired car and thus submitting  
claim in the amount of \$359.49.

EFFECT OF PASSAGE Permit Controller to pay Jim Kelley Buick amount of \$359.49.

EFFECT OF NON-PASSAGE Not pay Jim Kelley Buick.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Monies in insurance account/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) FW WCH

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-28-15</i>
ORDINANCE NO.	<i>B-55-73</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Killed</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i> <i>Design</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Some People to Controller</i> <i>FROM Bd. of Safety to Controller</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Design Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT			<i>X</i>
V. SCHMIDT			<i>X</i>
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: